



Revision number: 7

Purchasing Agent: LOIS WIESEMANN

**Item: COMMUNICATIONS-NETWORKING TEST & MANAGEMENT PRODUCTS**

Vendor: 13667A B NETWORK ASSOCIATES  
C/O PROACTIVE NETWORK MANAGEMENT  
515 SOUTH 400 EAST STE 300  
SALT LAKE CITY, UT 84111-3501

Internet Homepage:

Telephone: (801) 355-1099

Fax number: (801) 355-1566

Contact: DICK STAYNER

Email address:

Brand/trade name:

Price: SEE ATTACHED PRICE LIST

Terms: NET 30

Effective dates: 01/09/02 through 10/09/02

Days required for delivery: 15-30 DAYS

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

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NOTE: CONTRACT HAS BEEN EXTENDED.

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**THIS PRICE LIST INCLUDES ALL CURRENT TOTAL NETWORK VISIBILITY PRODUCTS(SNIFFERS) AND REFLECTS A 25% DISCOUNT OFF THE PRICE LIST OF ALL SOFTWARE PRODUCTS, NON NETWORK ASSOCIATES HARDWARE PRODUCTS USED IN CONJUNCTION WITH THE SNIFFER SOFTWARE, AND TRAINING CARRY LESSER DISCOUNTS.**



**COMMODITY CODE(S):**

20464000000-NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION MODULES/PORTS, HUBS, LINE DRIVERS, MSAUS, ROUTERS, TRANSCEIVERS, ETC.

20468000000-PERIPHERALS, MISC.: JOY STICKS, GRAPHIC DIGITIZERS, LIGHT PENS, MICE, PEN PADS, TRACKBALLS, ETC.

20789000000-TESTING EQUIPMENT FOR COMPUTERS & RELATED EQUIPMENT

20890000000-UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING SYSTEM, RECOVERY, SCREEN ,SECURITY, VIRUS PROTECTION, ETC.

91829000000-COMPUTER-SOFTWARE CONSULTING

92435000000-IN-SERVICES TRAINING

93921000000-COMPUTERS, DATA PROCESSING EQUIPMENT AND EQUIPMENT AND ACCESSORIES ( NOT WORD PROCESSING EQUIPMENT) MAINT./REPAIR